

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate JERRY JONES DANFORD RD MER Rouge, LA		2. Office Sought (include title of office as well as parish, city, town and/or election district.) DISTRICT ATTORNEY 4th JUDICIAL DISTRICT	OFFICE USE ONLY 10/02 2/14 0301598
3. Date of Primary 10/5/02 This report covers from 8/27/02 through 12/31/02			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (post election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
6. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BANK ONE MER Rouge, LA		7. Full Name and Address of Treasurer R.M. BELONY P.O. Box 257 MER Rouge, LA 71210	
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 29th day of January, 2003 Signature of Candidate/Chairperson: [Signature] (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer: [Signature]		B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 718 388 4720 318 387 5863	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	<i>✓</i>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	9347
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	10 9347

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1640 -
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1640

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	10,055
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	9347
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1640.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	17,762

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	9347
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 2/98 Page Rev. 3/00.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>JERRY JONES</p> <p>MCR DOWGE, LA</p>	<p>2. a. Date* <u>2007</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>21599</u></p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>JERRY JONES MOBILE ALABAMA</p>	<p>2. a. Date* 2002 b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$ 9347</p> <p>d. Balance due \$</p>
<p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.</p> <p>OPTIONAL: Total amount of credit available \$</p>	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLENE HOWELL MURFRE, LA	10/15/02	SPONSOR DRUG FREE SCHOOL PARTY	100.00
COUNTRY TELEPHONE MARION, LA	8/27 - 12/31/02	PHONE BILLS	317.45
RICHARD FOWELL W. MONROE, LA	10/28/02	AD	100 -
LA. WILD LIFE FEDERATION BATON ROUGE	10/18/02	SPONSOR	150 -
UNITED WAY MONROE	10/30	SPONSOR	150 -
QUICK CAB OF BATON ROUGE BATON ROUGE, LA	11/8	TRANSPORTATION	300 -
DUCKS UNLIMITED BATON ROUGE, LA	11/21	SPONSOR	360 -
BOYS & GIRLS CLUBS OF W. MONROE WEST MONROE, LA	12/3	SPONSOR	50 -
3. SUBTOTAL (optional)			1437.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Post Office Monroe	12/19	STAMPS	37.52
ABC GRAPHICS W. Monroe	12/18	PRINTING	50.00
GARDENS FLOWERS BASTROP	12/19	FLOWERS	38.15
VICKI H. NOGG	12/19	SUPPLIES	76.91
3. SUBTOTAL (optional)			202.06
4. TOTAL (optional - complete only on last page of this schedule)			1639.51